



Case 1:15-cv-04487-JAB

Document 587 Filed 10/16/15 Page 2 of 2

PÁG.

1

CEPSA PANAMA, S.A.

INVOICE

FECHA / DATE

NÚMERO

19116

October, 13 2014

CALLE 50, TORRE DRESDNER, PISO 6º PANAMA

TEL.: (507) 214-9615 FAX (507) 214-8300

e-mail: bunkers.panama@cepsa.com

RUC. 62860-0104-353354- D.V.32

LUGAR DE SUMINISTRO / PLACE OF SUPPLY:

BALBOA PORT

DESTINO DE LA MERCANCIA / CONSIGNEE:

TEMARA

PAÍS DE ORIGEN / COUNTRY OF ORIGIN:

PANAMÁ

CONDICIONES DE ENTREGA / TERMS OF DELIVERY:

FOB

VENCIMIENTO / DUE:

November, 08 2014

CIF / CIF:

VENDIDO A / SOLD TO:

O.W. BUNKER USA INC.

2603 AUGUSTA DRIVE, SUITE 400

77057 HOUSTON

UNITED STATES

CONDICIONES DE PAGO / TERMS OF PAYMENT:

BY TRANSFER VIA SWIFT

CONCEPTOS / ITEMS	F. SUMIN DELIVERY DATE	ALBARAN REC. NUMBER	NOMIN. NUM.	CANTIDAD QUANTITY TM/KG	CANTIDAD QUANTITY BBL	PRECIO / PRICE	IMPORTE / AMOUNT
-------------------	---------------------------	------------------------	----------------	-------------------------------	-----------------------------	----------------	------------------

BUQUE / VESSEL:

TEMARA

471040000 IFO 380 CST	10/09/2014	25156	60551520	395.346	TM	526.00	207,952.00
Barge				7500.00		7,500.00	
Fuel Surcharge						750.00	750.00
Pipeline Fee				2,559.072	BBL	0.50	1,279.54
Handling Fee				2,559.072	BBL	0.05	127.95
Overtime						250.00	250.00

The payment of this invoice, so as to release the payer from his obligations, shall be mad directly to CEPSA INTERNATIONAL B.V. to whom we have transferred the credit and, consequently, now replace us in terms of collections rights, within the framework or a factoring relationship. THE INVOICE MUST BE PAID IN FULL. EVERY BANK FEE SHOULD BE PAID BY THE BUYER. Beneficiary Bank: Banco Bilbao Vizcaya Argentaria, Madrid - Spain. USD Account No. 0182 3994 0120 1220 1038. Swift: BBVAESMM . IBAN: ES54 0182 3994 0120 1220 1038, Correspondent Bank: Citibank N.Y. Swift: CITIUS33

SUBTOTAL / SUBTOTAL:	217,859.49
TOTAL / TOTAL:	217,859.49